

COMMERCIAL INVOICE

DATE 10/1/24

SO # 5060245

**SOLD TO:**

Hikma Pharm / Indust'I Are
Bayader Wadi El-seer Ind Area
PO Box 182400
Amman 11118 Jordan

SHIP TO: 74073

Hikma Pharm / Indust'I Are
General Formulations Plant
Bayader Wadi Al - Seer
Amman 11118 Jordan

CARRIER	INCOTERM	PAYMENT TERMS	SHIP DATE	INVOICE DATE	CUSTOMER PO
ACCELERATED	FREIGHT PREPAID AND ADD	NET 60			4500187810 Line 30

ITEM	DESCRIPTION	UM	QTY ORDERED	QTY SHIPPED	UNIT PRICE	AMOUNT
00198123	COTTON COIL 12 GM (VB)-18#	CS	74	74.0000	\$61.740	\$4,568.76
68150020	PALLETS-48X40 (HEAT TREATED)	EA	5	5.0000	\$22.000	\$110.00

ADDITIONAL INFORMATION

Kilograms x 2.2046 = Pounds; Pounds / Pounds per Case = # of cases

Country of Origin: USA

SHIPPED 74 CASES / 5 PALLETS VIA ACCELERATED INC

CERT OF ANALYSIS W/PKG LIST BOL#:TB04249393

BILL TO: DSV EX WORKS 100 WALNUT AVE

CLARK, NJ 07066

DO NOT BREAK SHRINK WRAP OR TOP LOAD

BARNHARDT MFG EIN# 56-0134380
COUNTRY OF ORIGIN USA
CUSTOMS BROKER/FORWARDER DSV

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BOL NUM	PKGS	WGT	INVOICE TOTAL (USD)
73741	74	1731	\$4,678.76